

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-11584-AMC**

HOLLY J. RICHARDSON  
105 LANDIS CREEK LANE  
ROYERSFORD PA 19468

Petition Filed Date: 03/09/2016  
341 Hearing Date: 05/20/2016  
Confirmation Date: 12/07/2016

Case Status: Completed on 6/26/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$350.00	17859526381	02/25/2019	\$350.00	17883287990	03/25/2019	\$350.00	17883288395
04/23/2019	\$350.00	17889045979	05/29/2019	\$350.00	17889046014	06/25/2019	\$350.00	17889046319
07/23/2019	\$350.00	17978213075	08/21/2019	\$350.00	17673966259	09/20/2019	\$350.00	17687529466
10/23/2019	\$350.00	19029929486	11/22/2019	\$350.00	19038811447	12/26/2019	\$350.00	19047116989
01/27/2020	\$350.00	19063419018	02/25/2020	\$350.00	19070495789	03/24/2020	\$350.00	19078640160
04/24/2020	\$350.00	19062166384	06/03/2020	\$350.00	19094240762	06/25/2020	\$500.00	19106114992
06/25/2020	\$500.00	19106114993	06/25/2020	\$500.00	19106114994	06/25/2020	\$500.00	19106114995
06/25/2020	\$500.00	19106114996	06/25/2020	\$500.00	19106114991	06/25/2020	\$150.00	19106114997
<b>Total Receipts for the Period: \$9,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,985.21	\$1,328.29	\$1,656.92
4 »» 004	BUREAUS INVESTMENT GROUP PORTFOLIO	Unsecured Creditors	\$1,751.00	\$779.10	\$971.90
7 »» 007	BANK OF AMERICA NA	Unsecured Creditors	\$14,741.34	\$6,559.00	\$8,182.34
8 »» 008	BECKET & LEE, LLP	Unsecured Creditors	\$1,042.50	\$463.79	\$578.71
5 »» 005	ECAST SETTLEMENT CORPORATION	Unsecured Creditors	\$14,824.72	\$6,596.05	\$8,228.67
1 »» 001	HUNTINGTON NATIONAL BANK	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	MOMA FUNDING LLC	Unsecured Creditors	\$1,763.15	\$784.52	\$978.63
2 »» 002	NISSAN MOTOR ACCEPTANCE CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
10 »» 010	NATIONSTAR MORTGAGE LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	MENDELSON & MENDELSON PC	Attorney Fees	\$2,650.00	\$2,650.00	\$0.00

**Chapter 13 Case No. 16-11584-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$21,000.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$19,160.75	Arrearages:	\$0.00
Paid to Trustee:	\$1,839.25	Total Plan Base:	\$21,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).